

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Yvonne M Orr-El

Debtor(s)

Case No. 16-21562

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/01/2016.
- 2) The plan was confirmed on 12/23/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/31/2017.
- 5) The case was dismissed on 08/18/2017.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,667.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,798.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$9,798.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,533.67
Court Costs	\$0.00
Trustee Expenses & Compensation	\$477.77
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,011.44**

Attorney fees paid and disclosed by debtor: \$750.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CENLAR FSB	Secured	13,466.13	12,624.19	12,624.19	0.00	0.00
CENLAR FSB	Secured	0.00	0.00	0.00	0.00	0.00
CREDIT BOX	Unsecured	838.79	838.79	838.79	0.00	0.00
FIRST INVESTORS SERVICING CORP	Unsecured	0.00	17,228.61	17,228.61	0.00	0.00
FIRST INVESTORS SERVICING CORP	Secured	924.12	924.12	924.12	924.12	0.00
HYUNDAI MOTOR FINANCE CO	Secured	28,080.00	28,938.00	28,080.00	5,283.62	578.82
HYUNDAI MOTOR FINANCE CO	Unsecured	0.00	986.05	986.05	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	139.10	139.10	139.10	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	808.67	808.67	808.67	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	13,399.82	12,760.45	12,760.45	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	7,683.77	7,683.77	7,683.77	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,401.00	1,400.61	1,400.61	0.00	0.00
PEOPLES ENGERY	Unsecured	4,000.00	NA	NA	0.00	0.00
RDK COLLECTION SERVICE	Unsecured	75.00	NA	NA	0.00	0.00
RECOVERY SPECIALIST/PNC BANK	Unsecured	162.70	NA	NA	0.00	0.00
RICHARD DALEY CENTER	Unsecured	1,461.00	NA	NA	0.00	0.00
SPEEDY CASH/RAPID CASH	Unsecured	1,749.24	NA	NA	0.00	0.00
TARGET	Unsecured	100.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	20.00	NA	NA	0.00	0.00
SECOND LOOK	Unsecured	1,235.54	NA	NA	0.00	0.00
AFNI/COMCAST	Unsecured	519.15	NA	NA	0.00	0.00
AFNI/AT&T UVERSE	Unsecured	1,026.00	NA	NA	0.00	0.00
ALLIANCE ONE/SOUTH SUBURBAN I	Unsecured	150.00	NA	NA	0.00	0.00
AMSHER COLLECTION/TMOBILE	Unsecured	2,491.00	NA	NA	0.00	0.00
CAPITAL BANK	Unsecured	166.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,248.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO	Unsecured	370.00	NA	NA	0.00	0.00
CMRE/RADIOLOGY IMAGING	Unsecured	440.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	579.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	639.00	NA	NA	0.00	0.00
ENHANCED RECOVERY	Unsecured	1,167.00	NA	NA	0.00	0.00
EXPRESS CASH MART OF ILLINOIS L	Unsecured	367.97	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	250.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	212.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	766.00	NA	NA	0.00	0.00
MCSI INC/CITY OF CHICAGO HEIGHT	Unsecured	200.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,018.25	1,018.25	1,018.25	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$12,624.19	\$0.00	\$0.00
Debt Secured by Vehicle	\$29,004.12	\$6,207.74	\$578.82
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$41,628.31	\$6,207.74	\$578.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$13,569.12	\$0.00	\$0.00
TOTAL PRIORITY:	\$13,569.12	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,295.18	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,011.44</u>
Disbursements to Creditors	<u>\$6,786.56</u>
TOTAL DISBURSEMENTS :	<u>\$9,798.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/18/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.